

Date:

Received By:

Department # 274201

Remit Payment To:

Cometica

H.E. Services Company

ITEM CODE	UNIT PRICE AMOUNT	QTY.	DESCRIPTION
ZEISS ECLIPSE CMM INSPECTION	\$1.00	51	STRAGIC TIME
PR 300ch20 001	\$1.00	1	(REF. 4 PCS. 26097871 SHIFT ACTUATOR SHAFT)
TOTAL AMOUNT	\$31.00		

PURCHASE ORDER# 3254509S

DATE: 8/29/03

HES CONTACT: Lee Lambert

ATTN: Mike Brown

SAGINAW, MI 48601

DELFRI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

INVOICE: 002021

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

H.E. Services / Arccon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing



0121

SHIPPER/INVOICE



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

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DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.
SAGINAW, MI 48601

ATTN.: TOM BARRETT

INVOICE: 2017

HES CONTACT: Lee Lambert

DATE: 8/29/2003

PURCHASE ORDER #: S2S44378

DESCRIPTION: OFF-SITE
JOB# 8700505900 SHIPPER# 16136

ITEM CODE	QTY.	UNIT PRICE	AMOUNT
ADVANCED CMM PROGRAMMING FOR LOW ANGLE QUADRSTEER DEVELOPMENT	320	\$1.00	\$320.00
PR390340 001			
TOTAL AMOUNT		\$320.00	

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00123

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

152

Invoice Date:

Feb 6, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID	Customer PO	Payment Terms
Delphi	SAG9015173	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1.00 18,000 PCS	26101021 BUMPER SORT (\$.0298/PC)	536.40	536.40	8900403800

Total Invoice Amount

536.40

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Detroit, Michigan 48267-2742

Received by:

00124

Date:



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

017753

SHIPPER NUMBER

S.O. NUMBER 4038

SHIPPED TO Delphi Saginaw PH.#6

PH. # 6

DATE SHIPPED 2-3-04

ADDRESS 3900 Holland Rd.

ITEM 10. *Opinion* *WST*

CITY Saginaw MI 48601

CUSTOMER'S
ORDER NUMBER 9015173

INVOICE NUMBER

SHIPPED VIA Universal Insp.

HOW PACKED

RECD.
BY:

00125

InvoiceInvoice Number:
350Invoice Date:
Mar 26, 2004Page:
1

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

Duplicate

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms		
Delphi	SAG90I5173	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne			4/25/04
Quantity	Item	Description	Unit Price	Extension
1.00		26101021 BUMPER SORT (36,000 PCS. \$.0298/PC.)	1,072.80	1,072.80

Subtotal	1,072.80
Sales Tax	
Total Invoice Amount	1,072.80
Payment/Credit Applied	
TOTAL	1,072.80

Check/Credit Memo No:

00126



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DELPHI SAGINAW STEERING SYSTEMS
3900 HOLLAND AVE.

Saginaw, MI 48601

ATTN.: Joe Blaylock

INVOICE: 002489
08/25/09

HES CONTACT: Lee Lambert

DATE: 9/12/2003

PURCHASE ORDER # SAG9015173

DESCRIPTION: OFF-SITE
JOB# 8900403800 SHIPPER# 15953, 15984, 16020

ITEM CODE	QNT.	UNIT PRICE	AMOUNT
P/N 26101021 BUMPER SORT	27000	\$0.0298	\$804.60
TOTAL AMOUNT			\$804.60

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00127



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

SHIPPER NUMBER

S.O. NUMBER

015953

RECEIVED
DELPHI SAGINAW

AUG 27 2003

HOW PACKED

RECD

RECD
BY:

PLANT NO. 6

~~Section~~

00128



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

015984

S.O. NUMBER

4038

SHIPPED TO Delphi - S201N85

DATE SHIPPED

9-3-03

ADDRESS 3900 Holland St.

ADDRESS 3900 Holland Rd.

CUSTOMER'S ORDER NUMBER 9015173

CITY Saginaw, MI 48601

INVOICE NUMBER

Plant #10

INVOICE NUMBER 100-1000

RECEIVED

DELPHI SAGINAW

SEP 03 2003

BY

HOW PACKED

RECD

REVIEW
BY:

00129



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

**SHIPPING
ORDER**

016020

SHIPPER NUMBER

S.O. NUMBER

4038

9-9-03

DATE SHIPPED

**CUSTOMER'S
ORDER NUMBER**

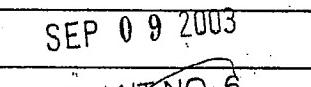
INVOICE NUMBER

200

SHIPPED VIA

10. *Leucosia* (L.) *leucostoma* (L.) *leucostoma* (L.) *leucostoma* (L.)

QUANTITY SHIPPED	DESCRIPTION
20 10000	2101021 Bumpers 4 @ 3000

RECEIVED
DELPHI SAGINAW
SEP 09 2003
PLANT NO. 6
BY: 

RECD.
BY: _____

00130

Invoice Number:

262

Invoice Date:

Mar 5, 2004

Page:

1

H E Services/Universal Inspection Group
 3870 E. Washington Rd.
 Saginaw, MI 48601
 USA

Voice: (989) 758-0950
 Fax: (989) 758-0954

Sold To:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:
 Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5219	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/4/04

Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PARTS	661.32	661.32

Subtotal	661.32
Sales Tax	
Total Invoice Amount	661.32
Payment/Credit Applied	
TOTAL	661.32

Check/Credit Memo No:

00131

DELPHI**Purchase Request**

Bold areas are required fields

Service	X
Cap/Const.	
Other	

Page 1 of 1
 SB PO / REL No. _____
 MBO / BL PO No. 2606306 - 004 Req. No. 386291

Supplier	Duns No.	<u>020991696</u>		Date	<u>4/5/02</u>	APA Rec'd	Required
Address	Fax No.	<u>758-0954</u>		Ship to Dock	<u>PLT. # 2</u>	Promise	
Contact	Phone No.	<u>758-0950</u>		Rec/Notify	<u>4/18/02</u>	Effective	
Tax Code	WO Type			Phone	<u>7-5709</u>	Mail/Fax	Expires
Deliver To							
Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct
1,248.00	Doz	\$1.00		2	4	5	3
Total	Est. Cost			Loc.	Prod.		
Where Used / Remarks <i>REF. 26063061 - SIDE COVER HSG, SORT FOR EXCESS FLASH, CHAMFER BOLT HOLE, 8,100 ACS + ONSITE SORT AT PLT #7)</i>							
Clauses <i>REF. 26063061 - SIDE COVER HSG, SORT FOR EXCESS FLASH, CHAMFER BOLT HOLE, 8,100 ACS + ONSITE SORT AT PLT #7)</i>							
Must be Complete: Is a Substitute Material or Supplier Acceptable Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Must Provide Justification							
Invoice / Packing Slip				Quote No.			
Service Approved / Completed				Shipper			
APA Rec'd Services				FOB			
Originator				Haz'd Mat'l Appr.	Acct. Appr.	Date Approval	Pay Terms
Phone							Date

DAS 2207 07/02

00132



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Delphi Saginaw Steering Systems
3900 Holland Rd.

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000029460-HES

CONTACT: Lee Lambert

DATE: 04/10/2002

P.O.:

DESCRIPTION:

JOB# 687417000 SHIPER# 99999

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1,248	64 HOURS @ \$19.50 SORTING STR. TIME (REF. 26063061 SIDE COVER HSG. SORT FOR EX. FLASH, CHAMF BOLT HOLE 8,100 PCS.)	\$1.00	\$1,248.00
TOTAL AMOUNT			\$1,248.00

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00133



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5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi
3900 Holland Ave

INVOICE: I0000035746-HES
CONTACT: Lee Lambert
DATE: 09/28/2002
P.O.:

Saginaw MI 48601
ATTENTION: Mike Howerton

DESCRIPTION:

JOB# 687457200 SHIPPER# 99999

QUANTITY	NOTES	UNIT PRICE	AMOUNT
99.4	ON-SITE SORTING HOURS (REF. 26005346 SPOOL SHAFT AT DELPHI PLANT #7 (HOURS ACCUMULATED THRU 9/8/02)	\$19.50	\$1,938.30
TOTAL AMOUNT			\$1,938.30

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00134

Delphi
3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: I0000036281-HES

CONTACT: Lee Lambert

DATE: 10/11/2002

P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 12551

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
74.2	STRAIGHT TIME SORTING HOURS PERIOD ENDING 9/29/02	\$19.50	\$1,446.90
TOTAL AMOUNT			\$1,446.90

Delphi
3900 Holland Ave

Saginaw-MI-48601

ATTENTION: Mike Howerton

INVOICE: I0000036648-HES
CONTACT: Lee Lambert
DATE: 10/17/2002
P.O.:

DESCRIPTION:

job# 687457200 shipper# 12563

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
25.5		\$19.50	\$497.25
TOTAL AMOUNT			\$497.25

00136

Delphi
3900 Holland Ave

Saginaw-MI-48601

ATTENTION: Mike Howerton

INVOICE: I0000037371-HES
CONTACT: Lee Lambert
DATE: 10/30/2002
P.O.:

DESCRIPTION: For the Period: [10/20/2002 through 10/20/2002]

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
105.8	STRAIGHT TIME SORTING HOURS	\$19.50	\$2,063.10
TOTAL AMOUNT			\$2,063.10

Delphi
3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000038416-HES
CONTACT: Lee Lambert
DATE: 11/21/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14055

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
65	STRAIGHT TIME SORTIN HOURS WE 11/10/02	\$19.50	\$1,267.50
TOTAL AMOUNT			\$1,267.50

00138

Delphi
3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

INVOICE: 10000039409-HES
CONTACT: Lee Lambert
DATE: 12/12/2002
P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14234

<u>QUANTITY</u>	<u>NOTES</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
45.2	STRAIGHT TIME SORTING HOURS WEEKENDING 12/8/02	\$19.50	\$881.40
TOTAL AMOUNT			\$881.40

00139



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Delphi
3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000040580-HES
CONTACT: Lee Lambert
DATE: 01/22/2003
P.O.:

DESCRIPTION:

JOB# 887457200 SHIPPER# 14159

QUANTITY	NOTES	UNIT PRICE	AMOUNT
81.7	STRAIGHT TIME SORTING HOURS PERIOD ENDING 1/15/03 (LAST BILL)	\$19.50	\$1,593.15
TOTAL AMOUNT			\$1,593.15

Remit Payment To:

H.E. Services
c/o Republic Bank
120 E. Silver Lake Rd.
Fenton, MI 48430

Received By: _____

Date: _____

00140